

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BSNL Telephones – Transport, Roads & Buildings Department - Expenditure towards Telephone charges of Transport, Roads & Buildings Department - Used by the Officers - Expenditure - Sanctioned.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 1411

Dated:18/09/2008.

Read the following:-

Telephone Bills (8 Nos.) received from the BSNL, Hyderabad

ORDER :

Sanctioned is accorded for incurring of an expenditure of **Rs. 29,574=00**(Rupees Twenty nine Thousand Five Hundred and Seventy Four Only) towards the Telephone Charges for the month of **August, 2008**. The following telephones used by the officers indicated::

Sl. No	Telephone Number	Used by	Eligible calls (Per month)	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23547244 (Residence)	Principal Secretary (TC)	1500	01/08/2008 to 31/08/2008	1,391=00
2	23543764 (Residence) (Broad Band)	Principal Secretary (TC)	3000 (fixed)	01/08/2008 to 31/08/2008	2,725=00
3	23454591 (Office)	Principal Secretary (TC)	5000	01/08/2008 to 31/08/2008	1,767=00
4	23450104 Fax (Office)	Principal Secretary (TC)	5000	01/08/2008 to 31/08/2008	1,526=00
5	23410170 (Residence) (Broad Band)	Principal Secretary (TR)	3000 (fixed)	01/08/2008 to 31/08/2008	3000=00
6	23454547 Fax (Office)	Principal Secretary (TR)	5000 (Per Month)	01/07/2008 to 31/08/2008	4,411=00
7	23453237 (Office)	Principal Secretary (TR)	5000	01/08/2008 to 31/08/2008	1,324=00
8	23450246 (Office)	Principal Secretary (TR)	5000	01/07/2008 to 31/08/2008	3,481=00
9	23450354 Fax (Office)	Deputy Secretary (TR)	2000	01/07/2008 to 31/08/2008	5,467=00
10	23450106 (Office)	Deputy Secretary (TR)	2000 (Per month)	01/07/2008 to 31/08/2008	2,938=00
11	23300541 (Residence)	Deputy Secretary(R)	500	01/08/2008 to 31/08/2008	305=00
				Total :	29,574=00

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- 2.** The expenditure sanctioned above shall be debited to “3451 - Secretariat Economic Services - 090 - Secretariat – 10- TR & B Department - 130 - Office Expenses - 131 - Utility of Payments
- 3.** The amount sanctioned in Para-1 above shall be drawn and paid to the AO (Cash) BSNL, PGMATD, Hyderabad.
- 4.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To
The Accounts Officer, (Cash) BSNL, PGMATD, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER